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KARTIKEYA MISRA (AP SECRETARIAT)
Wed, Jun 10, 2020 16:45:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 27,95,000 **/-** (Rupees Twenty seven lakh ninety five thousand) to Principal Chief Conservator of Forests **-** Orders - Issued

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FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 1593 **Dated:10-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

3 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

4 . File No: EFS01/2/2020 , EFS&T Department , 04-06-2020

5 . File No: FIN01-FMU0ASD/150/2020 , Finance(FMU-EFS&T,MA&UD,CRDA)Department , 10-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Principal Chief Conservator of Forests is hereby issued a Budget Release Order for an amount of 27,95,000 **/- (**Rupees Twenty seven lakh ninety five thousand**)** from the BE provision 2020-21 towards meeting the expenditure under the following Head of accounts.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Computerization of Office Administration **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4406010010033520521	V	5.21	0.00	0.00	5.21	0.00	5.21	0.00
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2406010010003200203	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
3	2406010010003210211	V	0.19	0.00	0.00	0.19	0.00	0.19	0.00
4	2406010010003410411	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2406010010001200203	V	0.17	0.00	0.00	0.17	0.00	0.17	0.00
Scheme Name: Red Sanders Anti Smuggling Task Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2406010010004410411	V	8.25	0.00	0.00	8.25	0.00	8.25	0.00
7	4406010700004520521	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
		Total	**27.95**	**0.00**	**0.00**	**27.95**	**0.00**	**27.95**	**0.00**

The (Environment, Forest, Science & Technology Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARTIKEYA MISRA

SPECIAL SECRETARY TO GOVT (RM & IF)

To

The Environment, Forest, Science & Technology Department A.P.Secretariat, Velagapudi

The Principal Chief Conservator of Forests,A.P., Guntur.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, (A&E)A.P.

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.